

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE Y - T&M		PAGE OF PAGES 1 of 4	
2. AMENDMENT/MODIFICATION NO. P00002		3. EFFECTIVE DATE 2001 MAR 19		4. REQUISITION/PURCHASE REQ.NO. See Section G		5. PROJECT NO. (If applicable)	
6. ISSUED BY    ASC/CXCK                      CODE		FA8622		7. ADMINISTERED BY (If other than Item 6)		CODE                      S2404A	
USAF/AFMC HQ AERONAUTICAL SYSTEMS CENTER WRIGHT-PATTERSON AFB OH 45433-7233 WALDINE W. MESSMORE    937 255 1783 X4662  waldine.messmore@wpafb.af.mil				DCMC BALTIMORE-MANASSAS 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  HJ FORD ASSOCIATES, INC. 1111 JEFFERSON DAVIS HIGHWAY ARLINGTON VA 22202-3235 (937) 427-1300				(X)		9A. AMENDMENT OF SOLICITATION NO.	
				X		9B. DATED (SEE ITEM 11)	
						10A. MODIFICATION OF CONTRACT/ORDER NO. GS-23F-0206K F33657-01-F-8014	
						10B. DATED (SEE ITEM 13) 01 DEC 2000	
CODE    3X522		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Section G							
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
(X)							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (                      ) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4, FAR 52.232-20 & DFARS 252-232-7007							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  <b>SUBJECT: ADDITIONAL LABOR, INCREASE OF CONTRACT CEILING PRICE AND OBLIGATION AMOUNT</b> <b>CHANGE IN CONTRACT OBLIGATION: \$191,818.47 (INCREASE)</b> <b>CHANGE IN CONTRACT PRICE: \$86,802.56 (INCREASE)</b> <b>REFERENCE: BPA F33657-00-A-2182</b>							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF SIGNER (Type or print)			
				DIANE F. BAKER Contracting Officer			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
_____ (Signature of person authorized to sign)				BY _____ (Signature of Contracting Officer)		2001 MAR 30	

1. Pursuant to FAR 52.212-4 "Contract Terms and Conditions-Commercial Items", Delivery Order # F33657-01-F-8014 is hereby amended to add labor hours in the labor category of Administrative Assistant, increase the Task Order ceiling amount and increase obligation for Systems Security Engineering Support, AFRL/SNS. The ceiling amount is hereby changed from \$617,402.94 to \$704,205.50, an increase of \$86,802.56.

2. In accordance with DFARs Clause 252.232-7007, "Limitation of Governments Obligation", Contract Line Item 0001 is incrementally funded. For this item, the sum of \$601,011.99 of the total price is presently available for payment and allotted to this contract.

3. In accordance with FAR Clause 52.232-20 "Limitation of Cost" Contract Line Item (CLIN) 0004 is fully funded. For this item, the sum of \$9,320.00 of the total price of \$9,320.00 is presently available for payment and allotted to this contract.

4. SECTION A: DD Form 1155, Block 25 "TOTAL" is hereby changed from \$617,402.94 to \$704,205.50, an increase of \$86,802.56.

5. SECTION B: Changes are set forth on pages 3 through 5 hereto.

6. This Supplemental Agreement constitutes a full and equitable adjustment and the Contractor releases the Government from any and all liability under the contract for further equitable adjustments arising out of or in connection with the changes effected hereby.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0001	CLIN Change		<b>+\$86,802.56</b>
	<i>Noun:</i> LABOR		
	<i>New Total Item Amount:</i> \$694,885.50		
	<i>ACRN:</i> 9		
	<i>Security:</i> U		
	<i>Contract type:</i> Y - TIME AND MATERIALS		
	<i>Completion Date:</i> 30 NOV 2001		
	<i>Descriptive Data:</i>		
	a. Funding in the amount of \$188,330.23 is hereby added to this CLIN. The allotted and obligated amount of \$601,011.99 is estimated to fund this CLIN through 10 Oct 01. Funds in the amount of \$93,873.51 remain to be obligated.		
	b. The following additional labor categories are hereby added to subject delivery order and no additional funds are currently available to be obligated. The period of performance for the additional labor categories listed below is 19 March 01 through contract completion 30 November 01.		
		<b>YEAR 1</b>	
		HRLY.	ESTIMATED
	<u>LABOR CATEGORY</u>	<u>RATE</u>	<u>HOURS</u>
	Administrative Support L3	\$26.21	1,112
	Administrative Support L4	\$33.53	1,112
	YEAR 1 ADDITIONAL HOURS		2,224

#### YEAR 2

<u>LABOR CATEGORY</u>	<u>HRLY. RATE</u>	<u>ESTIMATED HOURS</u>
Administrative Support L3	\$26.60	336
Administrative Support L4	\$34.03	336
YEAR 2 ADDITIONAL HOURS		672
TOTAL ADDITIONAL HOURS		2,896

NOTE: The Year 1 Labor Total is hereby changed from 12,766 hours to 14,990 hours, an increase of 2,224 hours.

The Year 2 Labor Total is hereby changed from 2,694 hours to 3,366 hours, an increase of 672 hours.

The CLIN 0001 Total Labor is hereby changed from 15,460 hours to 18,356 hours, for a total increase of 2,896 hours.

c. The Clin ceiling 0001 is hereby changed from \$608,082.94 to \$694,885.50, an increase of \$86,802.56.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
<b>000104</b>	CLIN Establish <i>Noun:</i> <i>ACRN:</i>	Funding Info Only AD	+\$67,247.24
<b>000105</b>	CLIN Establish <i>Noun:</i> <i>ACRN:</i>	Funding Info Only AE	+\$67,247.24
<b>000106</b>	CLIN Establish <i>Noun:</i> <i>ACRN:</i>	Funding Info Only AF	+\$53,835.75
<b>0004</b>	CLIN Change  <i>Noun:</i> <i>Total Item Amount:</i> <i>ACRN:</i> <i>Security:</i> <i>Contract type:</i> <i>Completion Date:</i> <i>Descriptive Data:</i>	TRAVEL \$9,320.00 9 U S - COST 30 NOV 2001	+\$0.00
	a. Funding in the amount of \$3,488.24 is hereby added to this CLIN. This CLIN is fully funded in the amount of \$9,320.		
<b>000403</b>	CLIN Establish <i>Noun:</i> <i>ACRN:</i>	Funding Info Only AD	+\$1,162.00

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
<b>000404</b>	CLIN Establish <i>Noun:</i> <i>ACRN:</i>	Funding Info Only AE	+\$1,161.99
<b>000405</b>	CLIN Establish <i>Noun:</i> <i>ACRN:</i>	Funding Info Only AF	+\$1,164.25
<b>ACRN</b>	<b>Appropriation/Lmt Subhead/Supplemental Accounting Data</b>		<b>Obligation Amount</b>
<b>AD</b>	ACRN Establish 57 13600 291 60JM 677160 000000 592IH 20001F 659902 F59902  <i>New ACRN Amount:</i>		\$68,409.24
	<i>Funding breakdown:</i>	On CLIN 000104:   +\$67,247.24 On CLIN 000403:   +\$1,162.00	
	<i>PR/MIPR:</i>	F66SNS10710200FINAL	\$68,409.24
<b>AE</b>	ACRN Establish 57 13600 291 60JM 677190 000000 592IH 20001F 659902 F59902  <i>New ACRN Amount:</i>		\$68,409.23
	<i>Funding breakdown:</i>	On CLIN 000105:   +\$67,247.24 On CLIN 000404:   +\$1,161.99	
	<i>PR/MIPR:</i>	F66SNS10710200FINAL	\$68,409.23
<b>AF</b>	ACRN Establish 57 13600 291 60JM 677210 000000 592IH 21001F 659902 F59902  <i>New ACRN Amount:</i>		\$55,000.00
	<i>Funding breakdown:</i>	On CLIN 000106:   +\$53,835.75 On CLIN 000405:   +\$1,164.25	
	<i>PR/MIPR:</i>	F66SNS10710300FINAL	\$55,000.00